

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Contract employees - Utilization of the services of Drivers on contract basis sponsored by M/s. RTSS Man Power Solutions, Hyderabad, in General Administration Department – Sanction of expenditure for the period from 22.02.2015 to 21.03.2015 – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.Rt.No. 959

Dated: 25.03.2015

Read the following

1. G.O.Ms.No.3, Finance (SMPC.II) Dept., dt.12.01.2011.
2. G.O.Rt.No.2166, G.A. (OP.VII) Dept, dt.13.05.2013.
3. G.O.Rt.No.2306, G.A. (OP.VII) Dept, dt.21.05.2013.
4. G.O.Rt.No.4664, G.A. (OP.VII) Dept, dt.27.10.2013.
5. Letter No.RTSS-MPS/C.O./603/2014, Dated:16.07.2014 from M/s. RTSS Man Power Solutions, Hyderabad.
6. G.O.Rt.No.2758, G.A. (OP.VII) Dept, dt.01.08.2014.
7. G.O.Rt.No.105, G.A. (OP.II) Dept, dt.12.01.2015
8. Bill No.RTSS/14-15/1579, dated 28.02.2015 from M/s. RTSS Man Power Solutions, Hyderabad.

ORDER:

In accordance with the orders issued in the GOs 1st and 4th read above, the services of (22) Drivers sponsored by M/s.RTSS Man Power Solutions, Hyderabad have been utilized in General Administration Department. Out of these 22 Drivers, 13 Drivers were allotted to Andhra Pradesh State vide Letter 5th read above. Orders for further continuation of (13) posts of Drivers up to 31.12.2014 were issued vide reference 6th read above and from 31.12.2014 to 31.03.2015 were issued vide reference 7th cited. The firm has submitted bills for sanction of Rs.1,34,736/- (Rupees One Lakh Thirty Four Thousand Seven Hundred and Thirty Six only) for the period from 22.02.2015 to 21.03.2015 in respect of 13 Drivers, which is inclusive of service charges of agency @ 4% and Service Tax @ 12.36%. The bill amount is also inclusive of EPF @ 13.61%, ESI @ 4.75% towards employer's contribution.

2. Accordingly, sanction is here by accorded for payment of an amount of Rs.1,34,736/- (Rupees One Lakh Thirty Four Thousand Seven Hundred and Thirty Six only) to M/s. RTSS Man Power Solutions, Hyderabad, towards remuneration for the (13) Drivers for the period from 22.02.2015 to 21.03.2015, whose services are being utilized in General Administration Department @ Rs.8000/- p.m. to each Driver and service charges of agency @ 4%, and employer's contribution towards EPF @ 13.61%, ESI @ 4.75%, and Service Tax @ 12.36%.

3. The expenditure shall be debited to the Head of Account under "2052-Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services."

4. The General Administration (Claims C) Department are requested to draw and credit the amount sanctioned in para 2 above to M/s.RTSS Man Power Solutions, A/c.No.62239865962, State Bank of Hyderabad, Chikkadapally, Hyderabad, IFSC Code SBHY0020064, PAN Number:AAJFR4200Q,Phone Number:9348770776.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
The General Administration (Claims.C) Department.
The Dy. Pay & Accounts Officer, Sectt. Branch, Hyderabad.
M/s. RTSS Man Power Solutions, 1-1-1/81, Flat No.101, Libra Enclave, Golkonda "X"
Road, Musheerabad, Hyderabad – 500 020.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER